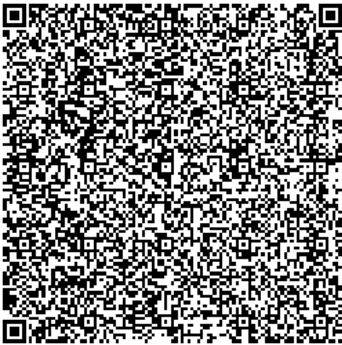


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2107140 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEMH970905 Date: 07-SEP-2023		ORIGINAL *	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEL:+91 22 3988 8999 FAX:+91 22 3345 1990		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: abd59e2945516e8459e9108979679e46319e a3f706fc7f6e6d684885962fdfab Ack. No.: 122318094416092 Ack. Date: 07-SEP-2023 12:27:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL				PAN :	
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0MSGVW1MA Local Voyage Ref: - Vessel: CMA CGM LEBU Call Date: 30 AUG 2023

Place of Receipt: - Discharge Port: POINTE NOIRE
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030389	Other frozen fish, excluding e	40RH	1
030389	Other frozen fish, excluding e	40RH	1

Container Number(s): SEGU9158887 TTNU8379310

Quote Reference: QSPOT4142863 Service Contract: - Rate Application Date: 03-SEP-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	1,298.00	USD	1,298.00	112,077.11
40RH C	Bunker surcharge NOS	IL	1 UNI	1,062.00	USD	1,062.00	91,699.45
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	540.00	USD	540.00	46,626.84
40RH C	BASIC FREIGHT	IL	1 UNI	1,298.00	USD	1,298.00	112,077.11
40RH C	Bunker surcharge NOS	IL	1 UNI	1,062.00	USD	1,062.00	91,699.45
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	540.00	USD	540.00	46,626.84

Rate of Exchange Currency Charge Totals
 1 USD = 86.346000 INR USD 5,800.00

GST Tax applied as indicated on charges Total Excluding Tax 500,806.80

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Freight Charges</u>					

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8538099

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
 THE HSBC LTD
 FORT BRANCH 52 60 MG ROAD
 MUMBAI
 400 001 INDIA MH
 Account Number.006-099311-002

Total Amount: 525,847.14 INR
 Payable by 07-SEP-2023
 Payment before delivery of Bill Of Lading (Export) or containers (Import)
 Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
 All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.

CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
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TAX INVOICE



Payment_info Bill of Lading: AMC2107140 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEMH970905 Date: 07-SEP-2023	ORIGINAL *
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTRY	IL	112,077.11	5,603.86	
MH IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTRY	IL	112,077.11	5,603.86	
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTRY	IL	46,626.84	2,331.34	
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTRY	IL	46,626.84	2,331.34	
MH IGST @ 5% BAF NOS	996521	OTHER COUNTRY	IL	91,699.45	4,584.97	
MH IGST @ 5% BAF NOS	996521	OTHER COUNTRY	IL	91,699.45	4,584.97	
Total IGST		OTHER COUNTRY			25,040.34	INR
					Total GST TAX	25,040.34
					Total Including Tax	525,847.14

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a message to mby.rtgconfirmation@cma-cgm.com.
 No Tax is payable on Reverse Charge

Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking

In case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose.

Making payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website
<http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf>

Signature

G.M.- Customer Service & Documentation
 Nilima PALAV

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8538099

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